

<b>SOLICITATION, OFFER, AND AWARD</b>				1. Market OPEN		Page of Pages 1      59			
2. Contract Number		3. Solicitation Number  CFSA-02-R-0013		4. Type of Solicitation <input type="checkbox"/> Sealed Bid (IFB) <input checked="" type="checkbox"/> Sealed Proposal (RFP)		5. Date Issued  14-Aug-02			
7. Issued By CHILD AND FAMILY SERVICES AGENCY OFFCIE OF THE CONTRACTING OFFICER 400 SIXTH STREET, SW WASHINGTON, DC 20024				8. Address Offer To (If other than line 7)					
NOTE: In sealed bid solicitations "Offer" and Offeror" means "Bid" and "Bidder"									
<b>SOLICITATION</b>									
9. Sealed offers in original and <u>4</u> copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if hand carried, in the depository located in <u>400 SIXTH STREET SW, WASHINGTON DC - FIFTH FLOOR</u> until <u>16:00</u> local time <u>27-Sep-02</u> (Hour) (Date)									
CAUTION: Late Submissions, Modifications and Withdrawals: See 27 DCMR Chapters 15 and 16 as applicable. All offers are subject to all terms and conditions contained in this solicitation.									
10. For Information Contact		A. Name  FAROUK A. HOSEIN		B. Telephone (No Collect Calls) (Area Code) (Number) (Ext) 202 727-7151 NONE		C. E-mail Address  Fhosein@cfsa-dc.org			
<b>11. Table of Contents</b>									
(X)	Section	Description	Pages	(X)	Section	Description	Pages		
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES					
X	A	Solicitation/Contract Form	1	X	I	Contract Clauses	P.24-35		
X	B	Supplies or Services and Price/Cost	-	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS					
X	C	Description/Specifications/Work Statement	P.5-11	X	J	List of Attachments	J-1 to J-5		
X	D	Packaging and Marking	P.12	PART IV - REPRESENTATIONS AND INSTRUCTIONS					
X	E	Inspection and Acceptance	P.13-15	X	K	Representations, Certifications and Other Statements of Offerors	P.37-43		
X	F	Deliveries or Performance	P.16-18			X	L	Instructions, Conditions & Notices to Offerors	P.44-53
X	G	Contract Administration Data	P.19-21					X	M
X	H	Special Contract Requirements	P.22-23						
<b>OFFER</b>									
12. In compliance with the above, the undersigned agrees, if this offer is accepted within <u>180</u> calendar days from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.									
13. Discount for Prompt Payment		10 Calendar days %		20 Calendar days %		30 Calendar days %			
14. Acknowledgement of Amendments (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):				Amendment Number		Date			
15A. Name and Address of Offeror		Code		Facility		16. Name and Title of Person Authorized to Sign Offer/Contract			
15B. Telephone		15 C. Check if remittance address is different from above - enter address in Schedule Section K.		17. Signature		18. Offer Date			
(Area Code)	(Number)	(Ext)							
<b>AWARD (TO BE COMPLETED BY GOVERNMENT)</b>									
19. Accepted as to Items Numbered			20. Amount		21. Accounting and Appropriation				
22	Award - DC OCP Form 201 not required Negotiated Agreement - DC OCP Form 201 must be executed				23. Submit Invoices to Address Shown In (2 copies unless otherwise specified)		Item		
24. Administered By (If other than Item 7)				Code		25. Reserved for future use			
26. Name of Contracting Officer (Type or Print)				27. Government of the District of Columbia			28. Award Date		
				(Signature of Contracting Officer)					
*** Government of the District of Columbia				ocp Office of Contracting & Procurement			DC OCP 200 (7-99)		

CONTINUATION SHEET		CFSA-02-R-0013		PAGE 2 of 2	
NAME OF OFFEROR OR CONTRACTOR					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>SCHEDULE A PRICING</u></p> <p>The Contractor shall provide all resources to develop and operate an Adoption Resource Center located in the District of Columbia.</p> <p>Please prepare a detailed Budget Package, using the enclosed budget documents provided by CFSA. No other formats will be considered.</p> <p>The contract resulting from this solicitation shall be a fixed price contract with a cost reimburseable component. All fixed operating costs shall comprise the fixed price component and all variable or fluctuating costs shall comprise the cost reimburseable component.</p> <p><b><u>PRICE OFFERS:</u></b></p> <p>TOTAL CONTRACT AMOUNT – BASE YEAR                      N/A                      N/A                      <u>N/A</u>                      \$</p> <p>TOTAL AMOUNT - OPTION YEAR ONE                      N/A                      <u>N/A</u>                      N/A                      \$</p> <p><u>TOTAL AMOUNT – OPTION YEAR TWO</u>                      N/A                      N/A                      N/A                      \$</p>				